CARL'IAC SCIENCE, INC.

34634

11389	CPR PROMPT COPORATION	000383	68 6/1	0/2004			
Voucher Number 0039416 0039417	Invoice Number 2003/2004 Q3 2003/2004 Q2	Inv. Date 6/1/2004 6/1/2004	Invoice Amount \$1,327.66 \$662.72	Amount Paid \$1,327.66 \$662.72	Discounts \$0.00 \$0.00	\$0.00 \$0.00	\$1,327.66 \$662.72

\$1,990.38

\$1,990.38

\$0.00

\$0.00

\$1,990.38



CARDIAC SCIENCE 1900 Main Street, Suite 700 Irvine, CA 92614

Silicon Valley Bank In Cooperation with Mellon Bank, N.A. Pittaburgh, PA

34634

6/10/2004

One Thousand Nine Hundred Ninety

\$1,990.38

MP

PAY TO THE ORDER

CPR PROMPT COPORATION 81 MACK AVENUE TORONTO, ONTARIO CANADA M1L 1M8 JUN 1 1 2004

TWO SIGNATURES REQUIRED IF OVER \$10,000,00

"O34634" #O43301601#

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CARDIAC SCIENCE, INC.

1047 Longmeadow St. Longmeadow MA 01106

34634

11389 Voucher Number 0039416

CPR PROMPT COPORATION Invoice Number

00038368 Inv. Date Invoice Amount

6/10/2004

Amount Paid Discounts Net Amount

0039417

2003/2004 Q3 2003/2004 Q2 6/1/2004 6/1/2004

\$1,327.66 \$662.72 \$1,327.66 \$662.72 \$0.00 \$0.00

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Inu 2003/2004 Q3

COMPLIENT CORPORATION

3rd Quarter 2004 1/1/04 through 3/31/04

	Complient <u>Professional</u>	Complient Consumer	Total
Sales	0.00	69,921.56	69,921.56
Less:			ı
Commission	0.00	952.24	952.24
Insurance	625.00	793.23	1,418.23
Warranty _	0.00	699.22	699.22
Total Deductions	625.00	2,444.69	3,069.69
Net Sales	-625.00	67,476.87	66,851.87
Royalty Percentage	3.5%	2.0%	
Royalty Amount	-21.88	1,349.54	1,327.66
Amount Due			1,327.66

Remit to:

Don Hutchins

CPR Prompt Corporation 1047 Longmeadow St. Longmeadow, MA 01106

11359 60 000

POSTED ADOS TO MUL

FY 2003/2004 7/01/2003 through 6/30/2004

QTR. 3	0.00	0.00 625.00 0.00	625.00	-625.00	3.5%	-21.88		69,921,56	952.24 793.23 699.22	2,4469	67,476.87	2.0%	1,349.54		69,921.56	952.24	1,418.23	1,038.46 3,069.89	66,851.87	624.73 1.327.66	1,327.68
MAR	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		32,431.35	219.45 286.36 324.31	830.13	31,601.22	2.0%	632.02	· "	32,431.35	219.45	494.70 324.31	1,038.46	31,392.89	62473	
EB	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		14,865.87	88.98 244.10 148.66	481.74	14,384.13	2.0%	287.68		14,865.87	88.98	452.43 148.66	690.07	14,175.80	280.39	
N	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		22,624.34	643.81 262.77 226.24	1,132.82	21,491.52	2.0%	429.83		22,624.34	643.81	471.10 226.24	1,341.16	21,283.18	422.54	
OTR. 2	0.00	0.00 625.00 0.00	625.00	-625.00	3.5%	-21.88		35,770.35	472.06 711.06 357.70	1,540.82	34,229.53	2.0%	684.59		35,770.35	472.06	1,338.06	2,165.82	33,604.53	662.72	662.72
DEC	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		16,501.26	246.98 248.04 165.01	660.03	15,841.23	2.0%	316.82		16,501.26	246.98	456.37 165.01	868.37	15,632.89	309.53	
NOV	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		5,776.22	118.30 222.23 57.76	398.29	5,377.93	2.0%	107.56		5,776.22	118.30	430.56 57.76	606.62	5,169.60	100.27	
OCT	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		13,492.87	106.78 240.80 134.93	482.50	13,010.37	2.0%	260.21		13,492.87	106.78	449.13 134.93	690.84	12,802.03	252.92	
OTR.1	0.00	0.00 625.00 0.00	625.00	-625.00	3.5%	-21.88		64,256.42	969.90 779.60 642.56	~	61,864.36	20%	1,237.29		64,256.42	86.838	1,404.60	3,017.06	61,239.36	121541	1,215.41
SEPT	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		11,840.41	212.11 236.82 118.40	567.34	11,273.07	2.0%	225.46	eran ere	11,840.41	212.11	445.15 ⊵ 118.40 ⊚	775.67	11,064.74	218.17	•
AUG	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		29,716.73	378.89 279.83 297.17	955.89	28,760.84	2.0%	575.22		29,716.73	378.89	488.16 297.17	1,164.23	28,552.50	567.93	
JULY	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		22,699.28	378.89 262.95 226.99	868.83	21,830.45	2.0%	436.61		22,699.28	378.89	471.28 226.99	1,077.17	21,622.11	429.32	
CPR Prompt Professional	Sales	Less: Commission insurance Warranty	Total Deductions	Net Sales	Royalty Percentage	Royalty Amount	Complient Consumer	Sales	Less: Commission Insurance Warranty	Total Deductions	Net Sales	Royalty Percentage	Royalty Amount	Total Royalties Due	Sales	Less: Commission	Insurance Warranty	Total Deductions	Net Sales	Royalty Amount	Amount Due

3rd QTR 04 TOTAL	1		•	1						3rd QTR	, , , , , , , , , , , , , , , , , , , ,					05 6,671		1. 「一種では、「なった」。 1. これでは、またした。		ちは新聞の表示。	でしたのでは、一		かり、これのないない。			1	はいい。そのでは、	が対象がある。	100 mm m m m m m m m m m m m m m m m m m	
Mar-04										Mario					27,126	5,305														
Feb-04	•	ŀ	•	•	1	•	1	•		10,40	1000	j	ı	' (14,150	716	1	•	•	•	1	Ì	Ī	•	•	ı	1	•	1	
Jan-04	•	1	•	ı	•	•		-		יין מינו	101		•	• •	21,974	650	•	•	•	1	1	•	1	•	•	•	•	•	•	•
2nd QTR TOTAL	1.	٠			1	1	•			2nd QTR	<u>.</u>				28,863	6,907				1、情報を行うさ	はは、一般の	の一般の			1. 不是	A STATE OF THE STA				5 - Kar 2 - Kar 2
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Nov-03	•	•	•	ł	•	•	1	,			70-A0N	•	•	1	4,930	846	•	•	•		•	1	1	•	,	•	1	t	1	•
Oct-03	1	•	•	•	1	•	-	1		6	50-150	•	•	•	8,547	4,946	•	•	•	•	1	•	1	1	1	•	ì	1	•	•
1st QTR TOTAL	. 1	•	•		•		•	A = 8 - 1 - 1 - 1		1st OTR	1€10	1 (1) 120 130 130 130 130 140			48,539	15,718				0.00							A 10 10 10 10 10 10 10 10 10 10 10 10 10		To the second se	
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Aug-03		٠	•	•	•	ı	•	,		6	Aug-03	•	•	ı	25,838	3,879	•	•	•	•	•	١	1	,	1	•	•	1	0	
VERSION	•	1	•	1	1	•	•	-		ç	ne-on	•	•	•	13,499	9,200	•	•	ı		١	•	•	ŧ	ı	ı	•	1	0	
PROFESSIONAL VERSION SALES Jul-03	AEDTR1	CPR1	CPR2	PRO301	PRO302	PROAEDTR1	SAEDTR1			CONSUMER VERSION	SALES	BIDRAZ	BTDRA4	CPR100	CPR 200	CPR300	CS1098	DCCPR100	DCPRO100	DCPRO100BV	HOSPCAR2	HOSPCCF2	HOSPPED2	HOSPPED3	PARDRA2	PARDRA4	PEDPR100	PR1CPR	PRO100	A00000

Commissions - EP&R	ns - E	P&R			5.00%						•		Cas
OFESSIONAL VERSION SALES	NC Jul-03	Aug-03	Sep-03	1st QTR TOTAL	Oct-03	Nov-03	Dec-03	2nd QTR TOTAL	Jan-04	Feb-04	Mar-04	3rd QTR TOTAL	se 3:04
AEDTR1	•	,					•	•	•	•		·:	4-с
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* PROAEDTR1	•	,	•		•	•	•		•	•	•	•	26-
SAEDTR1	٠	•			,	٠	•	•	. 1	•	•		-M
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	Jul-03	Ang-03	Sep-03	TOTAL	Oct-03	Nov-03	Dec-03	TOTAL	Jan-04	Feb-04	Mar-04	TOTAL	53
BIUKAZ PTDDA4	۱.	ı	•		•		•		•	•	•		8-8
CPR100	' '		, ,		• •		. 1						3
CPR 200	•	•	•			230	•	230	461	•		461	F
CPR300	•	•	•			•	•		,	•	•		Fil€
CS1098	٠	•	•		1	•	•		,	•	•		ed
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CONSUMER VERSION

SALES
BTDRA2
BTDRA4
CPR100
CPR200
CPR300
CS1098
DCCPR100

Commissions Paid Based on

Professional Sales

Commissions Paid

• PR0301 • PR0302 • PR0AEDTR1 SAEDTR1

PROFESSIONAL VERSION SALES

	1st QTR 2nd QTR Aug-03 Sep-03 TOTAL Jan-04 Feb-04 Mar-04							 ■ Consideration in the constant of the constant			1stQTR	Aug-03 Sep-03 TOTAL Oct-03 Nov-03 Dec-03 TOTAL Jan-04 Feb-04 Mar-04		・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	7,578 4,242 19,398 2,136 2,136 4,940 5,211 12,415 1,780 4,389	・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・			を含めている。 「「「「「「「」」」 「「」 「「」 「」 「」 「」 「」 「」 「」 「」	・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・	このできないできない。 ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・	はないのは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、一般のでは、	・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・	では、	・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・	7,578 4,242 19,398 2,136 2,136 4,940 20 9,211 12,415 1,780 4,389	
2	PROFESSIONAL VERSION SALES Jul-03	, ,	•	•	•	•	•	9	•	Professional Sales	CONSUMER VERSION	Jul-03	•	• •	7,578	•	 •	•	•		•	•	•	•		 7,578	

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SOP Type Documen Date SDP Number (ein Number (ein Description) **Reviews** **Intelligent (C-PRE20)** **Intelligent (C-PR	
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Invoice	
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Invoice 1/28/2004 15150 C-CPR200 MINIATURE CPR ROMPT 12 323-04 512-20 239-20 1515-50 C-CPR200 MINIATURE CPR ROMPT 12 323-04 512-20 239-20 1512-50 C-CPR200 MINIATURE CPR ROMPT 12 323-04 512-20 239-20 EMERGENCY MEDICAL P Invoice 1/28/2004 5116-21 C-CPR200 MINIATURE CPR ROMPT 12 323-04 512-20 239-20 EMERGENCY MEDICAL P Invoice 1/28/2004 5116-21 C-CPR200 MINIATURE CPR ROMPT 12 323-04 512-20 239-20 EMERGENCY MEDICAL P Invoice 1/28/2004 510-24 C-CPR200 MINIATURE CPR ROMPT 17 520-50-51 512-50 50-55 LESS STRESS INSTRUCT 1/28/2004 510-24 C-CPR200 CFR PROMPT 17 520-50-51 512-50 50-55 LESS STRESS INSTRUCT 1/28/2004 510-24 C-CPR200 CFR PROMPT 3 47-50 32-50 513	·
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Invoice 1/26/2006 \$11216 C.CCPR300 CCPR ROMPT 2 \$22.00 \$28.00 \$24.00 \$24.00 \$23.00 \$24.00 \$24.00 \$23.00 \$26.00 \$24.00 \$23.00 \$26.00 \$24.00 \$23.00 \$26.00 \$26.00 \$23.00 \$26.00 \$23.00 \$26.00 \$23.00 \$26.00 \$23.00 \$26.00 \$23.00 \$26.00 \$23.00 \$26.00 \$23.00 \$26.00 \$23.00 \$26.00 \$23.00 \$26.	S RESOURCE CENTER
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Notice 24572004,512102 CCPR200 MINIATURE CPR PROMPT 36 \$891.20 \$192.0 23776 AED EVERYWHERE NIC 24572004,51244 CCPR200 MINIATURE CPR PROMPT 120 \$1,632.0 \$18.36 1392.8 ZEE MEDICAL INC.IRVINE INVOICE 247.02004,51244 CCPR200 MINIATURE CPR PROMPT 120 \$1,779.60 \$14.83 40006 JOHNSON SMITH COMPRINE COMPRISED COMPRISE	
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Invoice 3/24/2004/516196 C-CPR200 MINIATURE CPR PROMPT 24 \$460.80 \$19.20 40559 US TRAINING COUNCIL 120 1	DANIETO GILLIPA
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Invoice 3/25/2004/516318 GCPR200 MINIATURE CPR PROMPT 12: \$230.40 \$19.20 40505 LINCOLN COUMERCIAL P.	OOL EQUIPMENT
Invoice 3/25/2004 516319 IC-CPR200 IMINIATURE CPR PROMPT 4 \$76.80 \$19.20 23964 AMRILLING	
Invoice 3/25/2004/516350 C-CPR200 MINIATURE CPR PROMPT 1 349.95 349.95 40030 BELVOIR	
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Invoice 1 3/25/2004/516361 C.C.FR200 MINIATURE CPR PROMPT 1 \$40.00 \$40.00 40030 BELVOIR	

	Doc				Item Description	QTY	Extended Price	Unit Price	Customer N	lumberCustomer Name
nvoice		3/25/2004			MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
nvoice	! ·	3/25/2004	516363		MINIATURE CPR PROMPT	1	\$49.95	\$49.95		BELVOIR
nvoice		3/26/2004			MINIATURE CPR PROMPT	48	\$921.60	\$19.20	23947	NATIONAL INSTRUCTORS RESOURCE CENTER
Invoice		3/26/2004	516483	C-CPR200	MINIATURE CPR PROMPT	4	\$119.60	\$29,95	40577	WAYNE PETZKE
Invoice		3/26/2004	516495		MINIATURE CPR PROMPT	12	\$230.40	\$19.20	40514	SPORT SUPPLY GROUP INC
nvoice		3/29/2004			MINIATURE CPR PROMPT	4	\$76.80	\$19.20		AMBU INC
nvoice		3/29/2004			MINIATURE CPR PROMPT]]	\$40.00	\$40.00		BELVOIR
Invoice		3/29/2004			MINIATURE CPR PROMPT	1	\$49.95	\$49.95		BELVOIR
Invoice		3/29/2004			MINIATURE CPR PROMPT	15	\$288.00	\$19.20		CPR SAVERS & FIRST AID SUPPLY
Invoice	:	3/29/2004			MINIATURE CPR PROMPT	. 24	\$450.80	\$19.20	19961	CHANNING BETE COMPANY
Invoice		3/29/2004			MINIATURE CPR PROMPT		\$179.70	\$29.95	25192	DON CHAPIN COMPANY
Invoice	<u>l</u>	3/30/2004			MINIATURE CPR PROMPT	12	\$230.40	\$19.20		WORKN LEISURE PRODUCTS
Invoice	Ţ	3/30/2004		C CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	Ι.	3/31/2004			MINIATURE CPR PROMPT	77	\$329.45	\$29.95	31217	ALPHARETTA LITTLE LEAGUE
Invoice	į	3/31/2004		C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	12469	GALLS INC
Invoice	i	3/31/2004	517097	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23943	SCHOOL NURSE SUPPLY
	į			i		1061	\$19,830.10			
Invoice		3/24/2004	212175	CCPRSSOR	CPR200 BULK PACK		\$2.548.00	\$3,648.00	24510	LIFE SAFE SERVICES, INC
invoice		3/24/2004			CPR200 BULK PACK	1	\$3,648.00			QUADMED, INC
HIVOICE	Ì	3/24/2004	12 (2.1) (10-01 12000	CF1200 BOLK FAOR		\$7,296.00	\$3,040.00	40307	GOADMED, INC
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Invoice	ţ	3/2/2004	514254	C-CPR300	CPR PROMPT	15	\$390.00	\$26.00	20743	SOS EMERGENCY RESPONSE TECH
Invoice	į	3/5/2004	514569	C CPR300	CPR PROMPT	5	\$130.00	\$26.00	23953	TRAINING SOLUTIONS LLC
Invoice	٠.	3/8/2004	514843		CPR PROMPT	5	\$130.00	\$26.00	23940	WORKN LEISURE PRODUCTS
invoice		3/8/2004			CPR PROMPT	40	\$1,040.00	\$26.00		LINCOLN COMMERCIAL POOL EQUIPMENT
Invoice	1	3/9/2004			CPR PROMPT	6	\$156.00	\$26.00		WORLDPOINT ECC INC
Invoice	Í	3/15/2004			CPR PROMPT	3	\$119.85	\$39.95		CHINA SPRING HIGH SCHOOL
Invoice	1	3/16/2004			CPR PROMPT	10	\$260.00	\$26.00		LINCOLN COMMERCIAL POOL EQUIPMENT
Invoice	Ĭ	3/19/2004			CPR PROMPT	10		\$26.00		WORK'N LEISURE PRODUCTS
Invoice	L" i	3/22/2004			CPR PROMPT	5	\$130.00	\$26.00		EDWARDS MEDICAL SUPPLY
Invoice	Γ	3/24/2004			CPR PROMPT	10	\$399.50	\$39.95		US TRAINING COUNCIL
Invoice	Ι	3/29/2004			CPR PROMPT	40		\$26.00		NATIONAL INSTRUCTORS RESOURCE CENTER
Invoice	Γ	3/30/2004			CPR PROMPT	20	\$520.00	\$26.00		WORLDPOINT ECC INC
Invoice	7	3/31/2004			CPR PROMPT	1	\$39.95	\$39.95		BARBARA RUSH
Invoice	<u>. </u>	3/31/2004			CPR PROMPT		\$39.95	\$39.95		LAN-OAK PARK DISTRICT
Invoice	Ι	3/31/2004	517097	C CPR300	CPR PROMPT	25		\$26.00	23943	SCHOOL NURSE SUPPLY
	1					196	\$5,305.25	I	L	

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SOP Type !	Document Date: SOP Number	;Item Number ;	Item Description	QTY	Extended Price	Unit Price	Customer Number	
Invoice	1/22/2004 DKI00000008		CPR RESCUE AID - MINATURE	12	319.20			LUSUN WYATT (RI ZHENG HUA RUI)
Invoice	1/22/2004 DKI00000017	C-CPR200	CPR RESCUE AID . MINATURE	10	266.00	26.60		CARDIAC SCIENCE AUSTRALIA PTY.LTD.
Invoice	1/23/2004 DKI00000022	C-CPR200	CPR RESCUE AID - MINATURE	50	1,330.00	26.60	7000177	SSEM
1				72	1,915.20			
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INV 2003/2004 QZ

COMPLIENT CORPORATION

Second Quarter 2003 10/1/03 through 12/31/03

Sales	Complient <u>Professional</u> 0.00	Complient Consumer 35,770.35	<u>Total</u> 35,770.35
Less:			
Commission	0.00	472,06	472.06
Insurance	625.00	711.06	1,336.06
Warranty	0.00	357.70	357.70
Total Deductions	625.00	1,540.82	2,165.82
Net Sales	-625.00	34,229.53	33,604.53
Royalty Percentage	3.5%	2.0%	
Royalty Amount	21.88	684.59	662.72
Amount Due			662.72

Remit to:

Don Hutchins

CPR Prompt Corporation 1047 Longmeadow St. Longmeadow, MA 01106

11359

POSTED
JUN 0.7 2004

Auppea from Ohio

Customer Name	Item Number	Invoice	Qty	Amount	Ship Date
Prompt Sales Sample	CPR200	7613	30	\$0.00	
Fast Medical dba Zee Medical	CPR200	7615	24		
CPR Prompt Sales Sample	CPR200	7625	3	\$0.00	
CPR Prompt Sales Sample	CPR200	7633	24	\$0.00	14.0.000
William V. MacGill & Co.	CPR200	7635	24	\$460.80	
CPR Prompt Sales Sample	CPR200	7637	1	\$0.00	
Less Stress Instructional	CPR200	7643	48	\$921.60	
Training Solutions	CPR200	7607	24	\$ 460.80	10/9/2003
School Health Supply Co.	CPR200	7647	24		10/9/2003
Henry Schein Inc.	CPR200	7651	12	\$ 230.40	10/9/2003
Work N Leisure	CPR200	7662	12	\$230.40	
Johnson Smith Company	CPR200	7587	144		10/15/2003
Training Solutions	CPR200	7674	24		10/21/2003
CPR Prompt Sales Sample	CPR200	7707	1	\$0.00	
CPR Prompt Sales Sample	CPR200	7708	1		10/21/2003
CPR Prompt Sales Sample	CPR200	7709	1		10/21/2003
CPR Prompt Sales Sample	CPR200	7710	1		10/21/2003
CPR Prompt Sales Sample	CPR200	7711	1		10/21/2003
CPR Prompt Sales Sample	CPR200	7668	1		10/23/2003
Work N Leisure	CPR200	7713	72		10/27/2003
CPR Prompt Sales Sample	CPR200	7739	12		10/27/2003
Sport Supply Group Inc.	CPR200	7731	12	\$230.40	
CPR Prompt Sales Sample	CPR200	7769	1		10/28/2003
NIRC	CPR200	7760	24	\$460.80	
American Enviro Hith & Safety	CPR200	7763	12		10/30/2003
Learning for Life	CPR200	7762	12	\$190.80	
ol Health Supply Co.	CPR200	7774	12	\$230.40	10/31/2003

CPR200 OCTOBER TOTAL

557 \$8,547.12

Shipped from onro

Customer Name	Item Number	Invoice	Qty	Amount	Ship Date
Cuanning Bele Company	CPR300	7640	10	#D000.00	
Henry Schein Inc.	CPR300	7610	10 30		
Henry Schein Inc.	CPR300	7651	10		10/9/2003
Miami Ambulance	CPR300	7631	5		10/9/2003
NIRC	CPR300	7663	15	\$130.00	10/13/2003
Natalie W. Uhl	CPR300	7679	1	\$390.00	10/13/2003
Frances A Kiser	CPR300	7680	1	\$49.95 \$40.05	10/17/2003
Jack G. Blaz	CPR300	7681	1	\$49.95	10/17/2003
Virginia Burton	CPR300	7682	1	\$49.95	10/17/2003
LOUISE SCHLEICHER	CPR300	7683	1	\$49.95	10/17/2003 10/17/2003
Frank Edgington	CPR300	7684	1	\$49.95	
KENNETH FERRIS	CPR300	7686	1	\$49.95	
Barbara Kobylinski	CPR300	7685	1	\$40.00	
ANNA MAY W. GILLETT	CPR300	7687	1	\$40.00	
LOIS J. HUMMER	CPR300	7688	1		10/21/2003
STEVEN LUNZER	CPR300	7689	1	\$40.00	10/21/2003
LAWRENCE A. GUSKE	CPR300	7690	1	\$40.00	10/21/2003
Julius Juhasz	CPR300	7691	1	\$40.00	10/21/2003
HELEN A. MEIMARIS	CPR300	7692	1	\$40.00	10/21/2003
Robert C Hinz, Jr.	CPR300	7693	1	\$40.00	10/21/2003
JAMES M. BRUNDAGE	CPR300	7694	1	\$40.00	10/21/2003
American Enviro Hith & Safety	CPR300	7716	5	\$130.00	10/22/2003
Channing Bete Company	CPR300	7714	10	\$260.00	
CPR Prompt Sales Sample	CPR300	7739	5	\$0.00	
BFTTIE BROWN	CPR300	7742	1	\$40.00	
OL MACEY	CPR300	7743	1		10/27/2003
CAROL MACEY	CPR300	7743	1	\$40.00	10/27/2003
RUTH J. QUINN	CPR300 .	7744	1	\$40.00	10/27/2003
BETTIE BROWN	CPR300	7745	1	\$40.00	10/27/2003
CHARLES BOLES	CPR300	7746	1	\$40.00	10/27/2003
TOM HILL	CPR300	7747	1	\$40.00	10/27/2003
TOM KNAPP	CPR300	7748	1	\$40.00	10/27/2003
LEO H. TROXELL JR.	CPR300	7750	1	\$49.95	10/27/2003
MS. ELLEN BRAASCH	CPR300	7752	1	\$49.95	10/27/2003
ERMA L. YODER	CPR300	7753	1	\$49.95	10/27/2003
CARL P. ACKERMAN	CPR300	7754	1	\$40.00	10/27/2003
ARTHUR HERTZ	CPR300	7755	1	\$40.00	10/27/2003
EMILY THURBER	CPR300	7756	1		10/27/2003
LOUANNE SNYDER	CPR300	7751	1	\$49.95	10/28/2003
Conney Safety Products	CPR300	7757	1		10/28/2003
CPR Prompt Sales Sample	CPR300	7769	1		10/28/2003
Channing Bete Company	CPR300	7740	10	\$260.00	10/30/2003
NIRC	CPR300	7760	15	\$390.00	10/30/2003
Learning for Life	CPR300	7762	20	\$430.40	10/31/2003
Channing Bete Company Work N Leisure	CPR300	7781	5	\$130.00	10/31/2003
AAOUN IA FEIRRIG	CPR300	7786	5		10/31/2003

CPR300 OCTOBER TOTAL

178

\$4,945.75

Shupped from this

Customer Name	Item Number	Invoice	Qty	Amount	Ship Date
じース Prompt Sales Sample	CPR200	7792	12	\$0.00	11/3/2003
Work N Leisure	CPR200	7803	12	\$0.00	11/6/2003
NIRC	CPR200	7790	24	\$460.80	11/10/2003
Complient Consumer Warranty	CPR200	7796	1	\$0.00	11/10/2003
Bound Tree Corporation	CPR200	7814	12	\$230.40	11/10/2003
Alliance Medical	CPR200	7821	12	\$230.40	11/10/2003
Doc Browns Inc. DBA/Mid Island	CPR200	7822	12	\$230.40	11/10/2003
Johnson Smith Company	CPR200	7741	144	\$2,135.52	11/12/2003
World Point ECC	CPR200	7826	12	\$230.40	11/12/2003

CPR200 NOVEMBER TOTAL

241

\$3,517.92

Stupped from Chio

Customer Name	Item Number	Invoice	Qty	Amount	Ship Date
Customer Name					r =
NuxC	CPR300	7790	10	\$260.00	11/10/2003
Doc Browns Inc. DBA/Mid Island	CPR300	7822	5	\$130.00	11/10/2003
Channing Bete Company	CPR300	7833	10	\$260.00	11/12/2003

CPR300 NOVEMBER TOTAL

25

\$650.00

Case 3:04-cv-30126-MAP

Document 253-8

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Nov US Shipped from MN

SOP Type	Document Date			Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
Invoice	11/21/2003			CPR PROMPT	5	\$130.00	\$26,00		ALLIANCE MEDICAL
Invoice	11/21/2003			CPR PROMPT	1	\$26.00	\$26.00		CONNEY SAFETY PRODUCTS INC
Invoice	11/25/2003	506560	C-CPR300	CPR PROMPT	1	\$39.95	\$39.95		EDWARD R. MURROW HIGH SCHOOL
		1			7	\$195.95			
]	l l			[
Invoice	11/21/2003			MINIATURE CPR PROMPT		\$460.80	\$19.20	23953	TRAINING SOLUTIONS LLC
invoice	11/21/2003			MINIATURE CPR PROMPT		\$230.40	\$19.20	13584	WORLDPOINT ECC INC
Invoice	11/24/2003			MINIATURE CPR PROMPT		\$460.80	\$19.20	24953	AMERICAN ENVIRO HEALTH AND SAFETY
Invoice	11/25/2003			MINIATURE CPR PROMPT		\$230.40	\$19.20	13584	WORLDPOINT ECC INC
invoice	11/25/2003	506560	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	23977	EDWARD R. MURROW HIGH SCHOOL
	<u> </u>	i			73	\$1,412.35			

· Dec US

UPIVDEI	Docui	ment Date	SOP Number :	Item Number;	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
voice		12/2/2003		C-CPR200	MINIATURE CPR PROMPT	17	\$248.71	\$14.63	30660	JENNIFER THAMES
voice		12/3/2003			MINIATURE CPR PROMPT	24	\$460.80	\$19.20		AMERICAN SAFETY TRAINING
voice		12/4/2003			MINIATURE CPR PROMPT	10	\$192.00	\$19.20	19961	CHANNING BETE COMPANY
voice		12/4/2003		C-CPR200	MINIATURE CPR PROMPT	7	\$102.41	\$14.63	30660	JENNIFER THAMES
voice		12/4/2003		C-CPR200	MINIATURE CPR PROMPT	7	\$102.41	\$14.63	40019	THE VERMONT COUNTY STORE
voice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23953	TRAINING SOLUTIONS LLC
voice	i i	2/10/2003	507560	C-CPR200	MINIATURE CPR PROMPT	120	\$1,779.60	\$14.83		JOHNSON SMITH COMPANY
voice	1	2/10/2003	507561		MINIATURE CPR PROMPT	108	\$1,580.04	\$14.63		CHELSEA & SCOTT
voice] 1	2/10/2003	507563		MINIATURE CPR PROMPT	24	\$460.80	\$19.20		MOUNTAINEER CPR AND FIRST AID
voice	!i	2/10/2003	507565		MINIATURE CPR PROMPT	5	\$73.15	\$14.63		THE VERMONT COUNTY STORE
voice		2/10/2003			MINIATURE CPR PROMPT	24	\$460.80	\$19.20		EMERGENCY MEDICAL PRODUCTS
voice		2/10/2003			MINIATURE CPR PROMPT	1 1	\$40.00	\$40.00		BELVOIR
voice		2/10/2003			MINIATURE CPR PROMPT	- 2		\$49.95 \$40.00		BELVOIR
voice		2/10/2003			MINIATURE CPR PROMPT				40030	BELVOIR BELVOIR
voice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	1	\$40.00 \$40.00		40030	BELVOIR
voice		2/10/2003		C-CPR200 C-CPR200	MINIATURE CPR PROMPT				40030	BELVOIR
voice		2/10/2003 2/10/2003		C-CPR200	MINIATURE CPR PROMPT	 	\$40.00		40030	BELVOIR
voice		2/10/2003			MINIATURE CPR PROMPT	- i	\$40.00		40030	BELVOIR
voice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	1 1	\$40.00		40030	BELVOIR
voice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	1			40030	BELVOIR
ivoice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	1	\$40.00		40030	BELVOIR
voice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	2	\$99.90	\$49.95	40030	BELVOIR
voice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
voice	"	2/10/2003	507581	C-CPR200	MINIATURE CPR PROMPT	. 1	\$49.95		40030	BELVOIR
voice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	. 1	\$49.95		40030	BELVOIR
nvoice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	11	\$49.95		40030	BELVOIR
nvoice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	. !	\$40.00		40030	BELVOIR
rvoice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR
nvoice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	 !	\$40.00		40030	BELVOIR
nvoice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	+-1	\$49.95 \$49.95		40030	BELVOIR BELVOIR
nyoice		2/10/2003		C-CPR200	MINIATURE CPR PROMPT	ļ <u>.</u>			40030	BELVOIR
nvoice		12/10/2003		C-CPR200	MINIATURE CPR PROMPT		\$40.00 \$49.95		40030	BELVOIR
uvoice		12/10/2003		C-CPR200	MINIATURE CPR PROMPT MINIATURE CPR PROMPT		\$49.95		40030	BELVOIR
nvoice		12/10/200: 12/10/200:		C-CPR200	MINIATURE CPR PROMPT	 			40030	BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT	+	\$49.95		40030	BELVOIR
nvoice nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT	1	\$49.95		40030	BELVOIR
nvolce		12/10/200		C-CPR200	MINIATURE CPR PROMPT	1	\$40.00		40030	BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT	77	\$40.00	\$40.00	40030	BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR
nvoice	1	12/10/200	507601	C-CPR200	MINIATURE CPR PROMPT	1 9	\$49.95		40030	BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT	1 1			40030	BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT				40030	BELVOIR BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT		\$49.95 \$40.00		40030 40030	BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT	 ;			40030	BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR
nvoice	ļ	12/10/200		C-CPR200 C-CPR200	MINIATURE CPR PROMPT		\$80.00		40030	BELVOIR
nvoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR
Invoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR .
Invoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR
invoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR
Invoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT		\$40.00	\$40.00	40030	BELVOIR
Invoice		12/10/200		C-CPR200	MINIATURE CPR PROMPT	1	\$40.00		40030	BELVOIR
Invoice	1		3 507618	C-CPR200	MINIATURE CPR PROMPT		1 \$40.00		40030	BELVOIR
Invoice			3 507617	C-CPR200	MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR
nvoice	1		3 507618	C-CPR200	MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR
nvoice	1		3 507619	C-CPR200	MINIATURE CPR PROMPT		\$40.00		40030	BELVOIR
nvoice			3 507620	C-CPR200	MINIATURE CPR PROMPT		2 \$99.90 1 \$49.95		5 40030 5 40030	BELVOIR
Invoice			3 507621	C-CPR200	MINIATURE CPR PROMPT				5 40030	BELVOIR
nvoice			3 507622	C-CPR200	MINIATURE CPR PROMPT		1 \$49.95 1 \$49.95		5 40030	BELVOIR
nvoice			3 507623 3 507624	C-CPR200 C-CPR200	MINIATURE CPR PROMPT		\$49.95		5 40030	BELVOIR
invoice	ļ.			C-CPR200	MINIATURE CPR PROMPT		\$49.95		5 40030	BELVOIR
Invoice			3 507625 3 507626	C-CPR200	MINIATURE CPR PROMPT		\$49.95		5 40030	BELVOIR
Invoice Invoice	. ¦		3 507627	C-CPR200	MINIATURE CPR PROMPT		\$49.95	\$49.9	5 40030	BELVOIR
Invoice			3 507628	C-CPR200	MINIATURE CPR PROMPT		1 \$49.95	\$49.9	5 40030	BELVOIR
Invoice			3 507629	C-CPR200	MINIATURE CPR PROMPT		2 \$99.90 1 \$49.95		5 40030	BELVOIR
invoice	F		3 507630	C-CPR200	MINIATURE CPR PROMPT				5 40030	BELVOIR
Invoice			3 507631	C-CPR200	MINIATURE CPR PROMPT		\$40.00		0 40030	BELVOIR
Invoice			3 507632	C-CPR200	MINIATURE CPR PROMPT		1 \$40.00		0 40030	BELVOIR
Invoice			3 507633	C-CPR200	MINIATURE CPR PROMPT		1 \$40.00		0 40030	BELVOIR
Invoice		12/10/200	3 507634	C-CPR200	MINIATURE CPR PROMPT		1 \$40.00		0 40030	BELVOIR
Invoice	-+	12/10/200	3 507635	C-CPR200	MINIATURE CPR PROMPT		1 \$49.9		5 40030	BELVOIR
Invoice			3 507636	C-CPR200	MINIATURE CPR PROMPT		1 \$49.9		5 40030	BELVOIR
invoice		12/10/20	3 507637	C-CPR200	MINIATURE CPR PROMP		1 \$49.9		5 40030	BELVOIR
Invoice		12/10/200	3 507638	C-CPR200	MINIATURE CPR PROMP		1 \$49.9		5 40030	BELVOIR BELVOIR
Invoice			3 507640	C-CPR200	MINIATURE CPR PROMPT		\$40.0		0 40030	BELVOIR
Invoice	1.	12/10/200	3 507641	C-CPR200	MINIATURE CPR PROMP		1 \$40.0 1 \$40.0		0 40030 0 40030	BELVOIR
Invoice			3 507642	C-CPR200	MINIATURE CPR PROMP		1 \$49.9		5 40030	BELVOIR
Invoice			3 507643	C-CPR200	MINIATURE CPR PROMP		349.9		5 40030	BELVOIR
Invoice	ļ		3 507644	C-CPR200	MINIATURE CPR PROMP		1 - \$49.9		5 40030	BELVOIR
Invoice	:		031507645 031507646	C-CPR200	MINIATURE CPR PROMP		\$49.9		5 40030	BELVOIR

SOP Type	Document Date SOP N	umber Hem Number		OTY	Extended Price	Unit Price	Customer Number	Customer Name
nvoice	12/10/2003 507647		MINIATURE CPR PROMPT	1	\$49.95	\$49.95		BELVOIR
nvoice i	12/10/2003 507648	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49,95	40030	BELVOIR
nvoice	12/10/2003 50/649	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95		BELVOIR
nvoice	12/10/2003 507650	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95		BELVOIR
nvoice	12/10/2003 507651	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95		BELVOIR
nvoice	12/10/2003 507652		MINIATURE CPR PROMPT	†i	\$49.95	\$49.95		BELVOIR
nvoice	12/10/2003 507653		MINIATURE CPR PROMPT	1	\$49.95	\$49.95		BELVOIR
nvoice	12/10/2003 507654		MINIATURE CPR PROMPT	-	\$49.95	\$49.95		BELVOIR
nvoice	12/10/2003 507655		MINIATURE CPR PROMPT	 ;	\$40.00	\$40.00		
nvoice	12/10/2003 507856		MINIATURE CPR PROMPT	} <u>-</u>				BELVOIR
nvoice	12/10/2003 507657			ļ <u>-</u>	\$40.00	\$40.00		BELVOIR
nvoice	12/10/2003 507658	C-CPR200	MINIATURE CPR PROMPT	<u>-</u>	\$40.00	\$40.00		BELVOIR
			MINIATURE CPR PROMPT		\$40.00	\$40.00		BELVOIR
uvojce	12/10/2003 507659		MINIATURE CPR PROMPT	ļ	\$40.00	\$40.00		BELVOIR
nvoice	12/10/2003 507660		MINIATURE CPR PROMPT	ļļ	\$40.00	\$40.00		BELVOIR
nvoice	12/10/2003 507661		MINIATURE CPR PROMPT	ļ !	\$40.00	\$40.00		BELVOIR
nvoice	12/10/2003 507662		MINIATURE CPR PROMPT	J <u>1</u>	\$40.00	\$40.00		BELVOIR
nvoice	12/10/2003 507663		MINIATURE CPR PROMPT	11	\$40.00	\$40.00		BELVOIR
Invoice	12/10/2003 507864	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00		BELVOIR
Invoice	12/10/2003 507665		MINIATURE CPR PROMPT	11	\$40.00	\$40.00		BELVOIR
Invoice	12/10/2003 507656		MINIATURE CPR PROMPT	2	\$80.00	\$40.00		BELVOIR
Invoice	12/10/2003 507667	C-CPR200	MINIATURE CPR PROMPT	11	\$40.00	\$40.00		BELVOIR
invoice	12/10/2003 507668	C-CPR200	MINIATURE CPR PROMPT	11	\$40.00	\$40.00	40030	BELVOIR
nvoice	12/10/2003 507669		MINIATURE CPR PROMPT	1	\$40.00	\$40.00		BELVOIR
nvoice	12/10/2003 507670		MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
invoice	12/10/2003 507671	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003 507672	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/10/2003 507673	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
nvoice	12/10/2003 507674		MINIATURE CPR PROMPT	1	\$40.00	\$40.00		BELVOIR
Invoice	12/10/2003 50767		MINIATURE CPR PROMPT	1	\$40.00	\$40.00		BELVOIR
Invoice	12/10/2003 507670		MINIATURE CPR PROMPT	1	\$40.00	\$40.00		BELVOIR
Invoice	12/10/2003 50767	C-CPR200	MINIATURE CPR PROMPT	1	\$40.00	\$40.00	40030	BELVOIR
Invoice	12/11/2003 50779		MINIATURE CPR PROMPT	12		\$19.20		FITNESS WHOLESALE
Invoice	12/12/2003 507947		MINIATURE CPR PROMPT	24		\$19.20		LESS STRESS INSTRUCTIONAL SRV
nvoice	12/15/2003 50804		MINIATURE CPR PROMPT	12	\$230.40	\$19.20		LITTLE TYKES DAY CARE CENTERS
Invoice	12/15/2003 508074	C-CPR200	MINIATURE CPR PROMPT	20		\$29.95		BEAR METALLURGICAL COMPANY
Invoice	12/16/2003 50820		MINIATURE CPR PROMPT	1 4	\$199.80			BELVOIR .
Invoice	12/16/2003 508200		MINIATURE CPR PROMPT	1				BELVOIR
Invoice	12/18/2003 508386		MINIATURE CPR PROMPT	- 50				CHANNING BETE COMPANY
Return	12/19/2003 RMA00	00793IC-CPR200	MINIATURE CPR PROMPT	1				BELVOIR
Invoice	12/23/2003 508694		MINIATURE CPR PROMPT	108				CHELSEA & SCOTT
		· 	1	715				
				1	1	† <u>-</u>		
Invoice	12/8/2003 50739	C-CPR300	CPR PROMPT		\$52.00	\$26.00	40033	FITNESS WHOLESALE
Invoice	12/10/2003 50756		CPR PROMPT	† · · · · }	\$49.40	\$24.70		FEDERAL OCCUPATIONAL HEALTH
Invoice	12/10/2003 507590		CPR PROMPT	1	\$78.00	\$26.00		FITNESS WHOLESALE
Invoice	12/10/2003 50769		CPR PROMPT	h 1	\$26.00	\$26.00		CONNEY SAFETY PRODUCTS INC
Invoice	12/11/2003 50779		CPR PROMPT			\$28.00		FITNESS WHOLESALE
Invoice	12/15/2003 50798		CPR PROMPT	1		\$26.00		CHANNING BETE COMPANY
Invoice	12/29/2003 50896		CPR PROMPT	- 20		\$26.00		CHANNING BETE COMPANY
Invoice	12/30/2003 50928		CPR PROMPT			\$26.00		AMERICAN ENVIRO HEALTH & SAFETY
HIVOICE	(\$100,5000,00a50)	L. JOICENSON	OF N PROMPT	43			E7033	WHENICHA ENAINO LEVE IN & SALE IA

Dec DK

SOP Type Document Date SOP Number	tem Number	Item Description	QTY	Extended Price	Unit Price	Customer Number	Customer Name
1 . : :						2007500	HOUSE LA PRIMATE DE POS
		CPR RESCUE AID - MINATURE		0.00			MOHAMMED M. BINMAHFOUZ TRADE
Invaice 12/22/2003 1010470	C-CPR201	CPR RESCUE AID - MINATURE	4	106.40	26.60	6200059	MC INFORTECNICA
			9	106.40			
					<u> </u>		



CARDIAC SCIENCE

August 26, 2004

Don Hutchins CPR Prompt Corporation 1047 Longmeadow St. Longmeadow, MA 01106

Dear Mr. Hutchins:

Enclosed please find check number 36232 for \$6,794.21 for FYQ4 (quarter ended June 30, 2004) royalty payment as well as the true-up of the minimum annual royalty per section 3.4 of the License Agreement dated June 1, 1994. I have also enclosed supporting documentation of the sales and royalty calculation.

In June 2004, we mailed you check number 34634 in the amount of \$1,990.38 for FYQ2 (quarter ended December 31, 2003) and FYQ3 (quarter ended March 31, 2004) royalties, but the check has still not cleared our back. If you need us to reissue this check, please let me know.

If you have any questions, I can be reached at 949-797-3898.

Sincerely,

Corporate Controller

Document 253-8 Case 3:04-cv-30126-MAP

Q2 ROYALTY/YE TRU-UP 8/26/2004

Filed 03/09/2007

Page 20 of 29

CARDIAC SCIENCE, INC.

11389

0042400

CPR PROMPT CORPORATION

00039982

8/26/2004

Voucher Number

Invoice Number

Inv. Date Invoice Amount

\$6,794.21

Amount Paid \$6,794.21 Discounts \$0.00

\$0.00

Net Amount \$6,794.21

\$6,794.21

THIS DOCUMENT HAS A SECURITY COLOR BACKGROUND ON FACE AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON

\$6,794.21

\$0.00

\$0.00

\$6,794.21



CARDIAC SCIENCE

1900 Main Street. Suite 700 Irvine, CA 92614

Silicon Valley Bank In Cooperation with Mellon Bank, N.A. Pittsburgh, PA

60-160 433

36232

8/26/2004

DATE

AMOUNT

Six Thousand Seven Hundred Ninety Four 21

SEP 2 6 2004

\$6,794.21

PAY TO THE ORDER OF

CPR PROMPT CORPORATION ATTN: DON HUTCHINS

1047 LONGMEADOW STREET LONGMEADOW MA 00106

#O36232# #O43301601#

004 m 20 24 m

Voucher Number

CARDIAC SCIENCE, INC.

36232

0042400

CPR PROMPT CORPORATION Invoice Number

00039982

Inv. Date

Q2 ROYALTY/YE TRU-UP 8/26/2004

B/26/2004

\$6,794.21

Invoice Amount

Amount Paid

Discounts

\$0.00

\$0.00

Net Amount

\$6,794.21

\$6,794.21

\$6,794.21

\$6,794.21

\$0.00

\$0.00

\$6,794.21



CARDIAC SCIENCE

11389 VENDOR NUMBER

CHECK REQUEST

w/attachme	_ Mail Check ntsYesNo (Fold up and clip to back of	
Today's Date:	8/26/2004	Is this a new Vendor?Yesx_No
Check Payable to:	CPR Prompt Corporation	_
Address:	Don Hutchins	
	1047 Longmeadow St.	
·	Longmeadow, MA 01106	
Telephone #:		Fax # :
Tax ID#		
Check Amount:	\$6,794.21	_
Date Needed:	today	_
Reason Needed:	Royalty payment for Quarter ende	d 6/30/04 (1046.13) and
	and year-end minimum royalty tru	ie-up (5748.08)
Requested By:	Sally Goff	
Approved By:		(Manager/Supervisor)
Account #:	80110-39-200	(Accounting Use Only)
	be submitted with <u>ALL</u> of the above ting documentation. (ie: registration f	

POSTED

AUG 2 6 2004

COMPLIENT CORPORATION

Fourth Quarter 2004 4/1/04 through 6/30/04

	Complient <u>Professional</u>	Complient Consumer	Total
Sales	0.00	55,146.74	55,146.74
Less:			
Commission	0.00	437.45	437.45
Insurance	625.00	757.68	1,382.68
Warranty	0.00	551.47	551.47
Total Deductions	625.00	1,746.60	2,371.60
Net Sales	-625.00	53,400.14	52,775.14
Royalty Percentage	3.5%	2.0%	
Royalty Amount	-21.88	1,068.00	1,046.13
Amount Due			1,046.13

Remit to:

Don Hutchins

CPR Prompt Corporation 1047 Longmeadow St. Longmeadow, MA 01106 FY 2003/2004 7/01/2003 through 6/30/2004

JUN QTR.4 YTD	0.00 0.00 0.00	0.00 0.00 0.00 208.33 625.00 2,500.00 0.00 0.00 0.00	208.33 625.00 2,500.00	-208.33 -625.00 -2,500.00	3.5% 3.5% 3.5%	-7.29 -21.88 -87.50		10,699.02 55,146.74 225,095.07	128.38 437.45 2,831.65 234.08 757.68 3,041.56		469.44 1,746.60 8,124.18	10,229.58 53,400.14 216,970.89	2.0% 2.0% 2.0%	204.59 1,068.00		10,699.0Z 55,146.74 ZZ5,095.07	128.38 437.45 2.831.65 442.41 1,382.68 5,541.58	100	4471.00	10,021.25 52,775.14 214,470.89	197.30 1,046.13 4,261,92	1,046.13 4,251.92	10,000,000 ties	5,748.08
MAY	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		21,494.31 10	94.82	214.94	569.81	20,924.50 10	2.0%	418.49		21,494.31 10	94.82			20,716,17 10	411.20		Section 3.4 Annual Minimum Royalty	
APR	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		22,953.41	214.26	229.53	707.35	22,246.06	2.0%	444.92		22,953.41	214.26	30'827	915.69	22,037.72	437.63		Section 3.4 Ar	Balance Due
QTR. 3	0.00	625.00	625.00	-625.00	3.5%	-21.88		69,921.56	952.24		2,444.69	67,476.87	2.0%	1,349.54		69,921.56	₹.	1	3,069.69	66,851.87	1,327.66	1,327.66		
MAR	0.00	0.00 208.33 0.00	208.33	-208.33	3.5%	-7.29		32,431.35	219.45		830.13	31,601.22	2.0%	632.02		32,431.35			1,038.46	31,392.89	624.73			
FEB	0.00	208.33 208.33 0.00	3 208.33	3 -208.33	3.5%	9 -7.29		14,865.87	1 88.98		2 481.74	2 14,384.13	% 2.0%	3 2.87.68		4 14,865.87			6 690.07	8 14,175,80	4 280.39		-	
JAN	0.00	0 000	0 208.33	0 -208.33	3.5%	18 -7.29		15 22.624.34	6 643.81	-	1,132.82	53 21,491.52	% 2.0%	429.83		35 22,624,34				53 21,283.18	72 422.54	. 24		
DEC QTR. 2	00.00	0.00 0.00 208.33 626.00 0.00 0.00		-208.33 -625.00	3.5% 3.5%	7.29		16,501.26 35,770.35	246.98 472.06	165.01 3 57.70	660.03 1.540.82	15,841.23 34,229.53	2.0%	316.82 684.59		16,501.26 35,770.35	: : : : : : : : : : : : : : : : : : : :	i - 1. 8 1.	868.37 2,165.82	15,632.89 33,604.53	309.53 662.72	662.72		
NOV	0.00	208.33	×		3.5%	-7.29		5,776.22		57.76	398.29	5,377.93		107.56		5,776.22	- 4	57.76	606.62	5,169.60	100.27			
ğ	0.00	208.33	×			7.29		13,492.87		134.93		13	l	260.21	e e e e e e e e e e e e e e e e e e e	13,492.87		134.93	690.84	12,802.03	252.92	· <u>_</u>		
SEPT GTR.1	0.00	0.00 208.33 625.00 0.00	100	-208.33	100			11,840,41 64,256,42	212.11	236.82 7779.60 118.40 642.56	567.34 2.392.06	11,273,07 61,864.36	20%	225.46: 1,237.29		11,840,41 64,256,42	212.11 969.90	118.40 642.50	775.67 3,017.06	11.064.74 61,239.36	218.17	1,215,41		
AUG	0.00	208.33	208.33	-208.33	3.5%	-7.29		29,716.73	378.89	279.83	955.89	28.760.84	2.0%	575.22		29,716.73	378.89 488.16	297.17	1,164.23	28,552.50	567.93			
JULY	00.00	208.33	208.33	-208.33		-7.29		22,698.28	378.89	262.95 226.99	868.83	21,830.45	1	436.61		22,699.28	378.89 471.28	226.99	1,077.17	21,622.11	429.32			
	CPR Prompt Professional Sales	Less: Commission - finsurance Managed	Total Deductions	SaleS teN	Royalty Percentage	Royalty Amount	Complient Consumer	Sales	Less: Commission	Insurance	Total Deductions	Net Sales	Royalty Percentage	Royalty Amount	Total Royalties Due	Sales	Less: Commission Insurance	Warranty	Total Deductions	Net Sales	Royalty Amount	Amount Due		

SALES	SALES Jul-03	Aug-03	Sep-03	Aug-03 Sep-03 TOTAL	Oct-03	Nov-03	Dec-03	Dec-03 TOTAL	Jan-04	Feb-04	Mar-04	TOTAL	Apr-04	May-04	Jun-04	Jun-04 - TOTAL
AEDTR1	•	•	•	が発生がある。	1	•	•		•	•	•		•		•	٠
CPR1	•	•	1	がは、		٠	•	A	•	•	•	.,	1	•	٠	
CPR2	•	•	•		1	•	•	•	•	•	1	. •	•	•	•	
PRO301	•	•	ĩ		•	•	í		•	1	1		•	1	•	
PRO302	•	•	•			•	•		•	•	•	•	•	•	•	
PROAEDTR1	,	•	•		•	•	•		•	•	•	•	•	•	•	
SAEDTR1	•	•	'			,		्र । इ.स.	•		1		1	,		
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•				意と												
CONSUMER VERSION	SION	;		1st QTR	1	;	;	2nd QTR	;	;	;	3rd QTR		;		4th QTR
SALES	Jul-03	Aug-03	Aug-03 Sep-03 TOTAL	TOTAL	Oct-03	Nov-03	Dec-03	TOTAL	Jan-04	Feb-04	Mar-04	TOTAL	Apr-04	May-04	Jun-04	TOTAL
BTDRA4		•	ae-5.1) 1	1	, ,				• •			•	•	•
CPR100	٠	٠	•		٠	•		3. D.	•	•	•		•	٠	1	
CPR 200	13,499	25,838	9,201	48,539	8,547	4,930	15,386	28,863	21,974	14,150	27,126	63,250	19,261	14,521	6,867	40,649
CPR300	9,200	3,879	2,639	15,718	4,946	846	1,115	6,907	650	716	5,305	6,671	3,692	6,974	3,832	14.4
CS1098	•	•	•		,	1	•		•	•	•	•.	•	•	•	
DCCPR100	•	•	•		•	•	•		•	•	1		1	•	•	٠.
DCPR0100	•	•	•		•	1	•	•	•	1	Ī	•	•	•	•	
DCPRO100BV	•		•		1	1	1	•	1	•	•		•	٠		
HOSPCAR2	•	•	•		1	1	•		•	•	1	•	•	٠	•	
HOSPCCF2	•	•	•		•	1	•		ı	•	•	• .	•	•	•	
HOSPPED2	•	•	1		•	•	•		•	•	•	. 1	•	•	•	
HOSPPED3	•	•	•	. 收款 100000000000000000000000000000000000	1	•	•		•	1	•	•	•	•	•	
PARDRA2	•	•	•		•	٠	1		•	•	•	•	•	•	•	
PARDRA4	•	•	•		•	•	٠	•	•	•	•	•	•	•	1	
PEDPR100	•	•	•		•	•	•		١	ı	•		•	•	•	
PR1CPR	•	•	•	13	1	•	•		•	•	•	•	•	•	1	
* PRO100	0	0	0	門的なない	٠	•	•		•	•	•	•;	•	•	•	
PRO100BV	1	•		STORE LAND	•	-	•		•	•	•	•	•	•	•	:
•	000	1														

Divide Sales by 2

PROFESSIONAL VERSION A May a Sepa Track. ACTIVATION CONSISTOR Paid Control of the control of th	Commissions - EP&R	ons - EF	7&R		2.00%											•
10N 144GTR Oct-cs Nov-cs Dec.cs TOTAL Jan-64 Feb.cs Nation TOTAL Aug-os Sep-cs TOTAL Oct-cs Nov-cs Dec.cs TOTAL Jan-64 Feb.cs Nation TOTAL	PROFESSIONAL VERSI SALES AEDTR1 CPR1 CPR2 • PRG301 • PRG301	NOI	Aug-03	Sep-03 TOTAL	00-03	Nov-03	Dec-03	2nd QTR TOTAL	40-ms.	46-de-46-46-46-46-46-46-46-46-46-46-46-46-46-		Apro-	May-64		th QTR TOTAL	YTD TOTALS
**************************************	SAEDTR1												1 1	
100N Julus Augos Sepors TOTAL Julus Augos Julus Augos Julus TOTAL TO	ommissions Paid Based on Professional Sales	4	•			-				,		•		, , ,	•	•
230 (61 1,152 1) (CONSUMER VERSION SALES	Julos			0000	Nov-03	Dec-03	2nd OTR TOTAL	Jan-04	Feb-04		Apr-04	May-04		th oth TOTAL	OTY TOTALS
230 461 441 691 461 1152	BTDRA2 BTDRA4						•			• 1					• •	
23.04 57.60 92.	CPR100	•	٠	では、	•		•			•		, 50	•			
23.04 34.56 23.04 67.60 92.	CPR300	, ,				3 '	• •		,					₹ '	y: 1:	
230 461 461 691 461 1,152 23.04 57.50 92.	CS1098	•	•		•	•	•		•	•	•	,		•	•	
11.52 23.04 34.56 23.04 57.60 92.	• DCPR100	. ,					•					• •	٠.	• •		
11.52 23.04 23.04 34.56 23.04 57.60 92.	DCPRO100BV	•			•	•	•		•			٠	*			:
23.04 34.56 23.04 57.60 92.	HOSPCAR2	•	•		•				•	•		•	•	•	ı	
23.04 34.56 23.04 57.60 92.	HOSPPED2								, ,	٠,	• •	. ,		٠,	• , • ,	
23.04 461 461 461 461 461 461 461 461 461 46	HOSPPED3	٠	•		•	•	•			•		•	٠	1	i.	
230 461 461 461 461 1152 23.04 57.60 92.	PARDRA2	٠	•		•	,	•		•	•	•	•	•	•	٠,	
23.04 34.56 23.04 57.60 92.	PARDRA4	•	1		•	•	• •		•	•		٠	•	•	•	
23.04 34.56 23.04 57.60 92.	 PEDPR 100 	•	•		•	•	•	•	•	•		•	•	•	•	
23.04 34.56 23.04 57.60 92.	PRICPR	•	•		•	•			•	•	•	•		•	•	
230 461 461 691 461 1,152 1 11.52 23.04 34.56 23.04 57.60 92.	• PRO100	•	•		•	•	•	1 125%	•	•	•	•		•	•	٠,
	- PRO100BV	. .	1			230		220	46.1	.	461	. 604		AEI	4 463	0 78.7
23.04 34.56 - 23.04 57.60						007		007	105		,	60		107	761,1	200
	Based on	•	,	•	,	11.52	•	11.52	23.04	1	- 23.04	34.56	•	23.04	57.60	92.16

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Cas	e 3:04-cv-3012	_	Docume	ent 253-8	Filed 03/09	379.85 2,739.49	Page 26 of
	Apr-04 May-04 Jun-04		Apr.04 May.04 Jun.0.	3,594 1,896 2,10		3,584 1,896 2,107 179.70 94.82 105.34	
	3rd QTR A		ard OTR Apr	483,81		4,389 18,684 219,45 929,20 17	
	Jan-04 Feb-04		Jan-04 Feb-04 N	12,415 1,780		12.415 1,780 620.77 88.98 ;	
	2nd GTR Dec-03 TOTAL		2nd QTR 2nd QTR TOTAL	4,940		4,940 9,211 - 246,98 460,54	
5.00%	Oct-03 Nov-03	,	Oct-03 Nov-03	2,136 2,136		2,136 2,136 106.78 106.78	
	1st OTR Sep-03 TOTAL		Sep-03 JOTAL	4,242		4,242 19,398 212.11 969.90	
Commissions - Goldsmith	Jui-03 Aug-03		Jul-03 Aug-03	57.57 57.57		7.578 7.578 378.89 378.89	
Commission	PROFESSIONAL VERSION SALES AEDTR1 CPR1 CPR1 CPR2 PR0301 PR0302	SAEDIKI Commissions Paid Based on	CONSUMER VERSION SALES BTDRA2 BTDRA4	CPR100 CPR200 CPR300 CS1098 DCCPR100 • DCCPR100	HOSPCAR2 HOSPECR2 HOSPPED2 HOSPPED3 PARDRA2 PARDRA4 • PEDPR100 PR1CPR	Commissions Paid Based on	



	ocument Date (S	OP Number II			OTY	Extended Price !		Customer Number	
Invoice	4/12/2004 5 4/13/2004 5	17369		MINIATURE CPR PROMPT MINIATURE CPR PROMPT	57	\$40.00 \$984.96	\$40.00 \$17.28		BELVOIR GALLS INC
Invoice	4/13/2004 5	17568		MINIATURE CPR PROMPT	24	\$460.80	\$19.20		TRAINING SOLUTIONS LLC
Invoice	4/14/2004 5			MINIATURE CPR PROMPT	108	\$2,073.60	\$19.20		SOS EMERGENCY RESPONSE TECH
Invoice	4/19/2004 5			MINIATURE CPR PROMPT	5	\$96.00	\$19.20		CHANNING BETE COMPANY
invoice	4/21/2004 5	18231		MINIATURE CPR PROMPT	12	\$230.40	\$19.20		AMERICAN ENVIRO HEALTH & SAFETY
Invoice	4/21/2004 5 4/21/2004 5			MINIATURE CPR PROMPT MINIATURE CPR PROMPT	12	\$134.40 \$230.40	\$19.20 \$19.20		SOUTHEASTERN EMERGENCY EQUIP DON CHAPIN COMPANY
Invoice	4/21/2004 5			MINIATURE CPR PROMPT	120	\$3,594.00	\$29.95		QUADMED, INC
Invoice	4/21/2004 5			MINIATURE CPR PROMPT	1	\$29.95	\$29.95		LESLIE PARIS
Invoice	4/21/2004 5	18293		MINIATURE CPR PROMPT	12	\$359.40	\$29.95		FOREWARD HEALTH & SAFETY ASSOCIATES, INC.
Invoice	4/23/2004 5			MINIATURE CPR PROMPT	1	\$49.95	\$49.95		BELVOIR
Invoice	4/23/2004 5			MINIATURE CPR PROMPT CPR200 BULK PACK	1	\$49.95 \$3,648.00	\$49.95 \$3,648.00	40030	BELVOIR
Invoice	4/28/2004 5 4/28/2004 5	18050		MINIATURE CPR PROMPT	24	\$460.80	\$19.20		LIFE SAFE SERVICES, INC TRAINING SOLUTIONS LLC
Invoice	4/28/2004 5	18958		MINIATURE CPR PROMPT	24	\$460.80	\$19.20	23952	BOUNDTREE MEDICAL
Invoice	4/28/2004 5			MINIATURE CPR PROMPT	12	\$230.40	\$19.20		BOUNDTREE MEDICAL
invoice	4/28/2004 5			MINIATURE CPR PROMPT	120	\$3,594.00	\$29.95		JOHNSON SMITH COMPANY
Invoice	4/28/2004 5	19001		MINIATURE CPR PROMPT	20	\$384.00 \$288.00	\$19.20 \$19.20		CHANNING BETE COMPANY
Invoice Invoice	4/29/2004 5 4/30/2004 5			MINIATURE CPR PROMPT MINIATURE CPR PROMPT	15 48	\$921.60	\$19.20	23953	CPR SAVERS & FIRST AID SUPPLY TRAINING SOLUTIONS LLC
Invoice	4/30/2004 5			MINIATURE CPR PROMPT	12	\$230.40	\$19.20 \$19.20	23948	EMERGENCY MEDICAL PRODUCTS WAUKESHA
Invoice	4/30/2004 5	19247	C-CPR200	MINIATURE CPR PROMPT	12		\$29.95	40693	SEAWAY TIMBER HARVESTING INC
Invoice	4/30/2004 5			MINIATURE CPR PROMPT	1	\$29.95	\$20.95	40707	SUMTER PACKAGING CORPORATION
Invoice	4/30/2004 5			MINIATURE CPR PROMPT		\$29.95 \$29.95	\$29.95 \$29.95	31342	EUGENE MORRIS CORNING CABLE SYSTEMS
Invoice	4/30/2004 5 4/30/2004 5			MINIATURE CPR PROMPT MINIATURE CPR PROMPT	12		\$19.20		US ARMY CORE OF ENGINEERS
Invoice Invoice	4/30/2004 5			MINIATURE CPR PROMPT		\$29.95	\$29.95		JACK SMITH
						\$19,261.41			
			1						
Invoice	5/4/2004 5		C-CPR200	MINIATURE CPR PROMPT	<u> </u>	\$29.95	\$29.95	40774	JOEL SINGER
Invoice	5/4/2004 5 5/5/2004 5			MINIATURE CPR PROMPT MINIATURE CPR PROMPT	132	\$1,931.16 \$29.95	\$14.63 \$29.95	31355	CHELSEA & SCOTT PEDIATRIC CARDIOLOGY ASSOCIATION OF WNY, LI
Invoice Invoice	5/5/2004 5			MINIATURE CPR PROMPT	2	\$59.90	\$29.95		NATIONAL FUEL GAS
Invoice	5/5/2004	19671	C-CPR200	MINIATURE CPR PROMPT	1	\$29.95	\$29.95	40779	NATIONAL FUEL GAS
Invoice	5/6/2004 5	19792	C-CPR200	MINIATURE CPR PROMPT	120		\$14.83		JOHNSON SMITH COMPANY
Invoice	5/6/2004 5			MINIATURE CPR PROMPT	12		\$19.20 \$19.20	24953	AMERICAN ENVIRO HEALTH & SAFETY
Invoice	5/6/2004 5 5/6/2004 5			MINIATURE CPR PROMPT MINIATURE CPR PROMPT	20		\$19.20 \$29.95	40782	AMERICAN ENVIRO HEALTH & SAFETY ELLEN SULLIVAN DDS
Invoice Invoice	5/7/2004 5			MINIATURE CPR PROMPT	12		\$19.20	23967	EMS SAFETY SERVICES, INC
invoice	5/10/2004			MINIATURE CPR PROMPT	2		\$40.00		KELLMAN & JANET CHERRY
Invoice	5/11/2004	20251	C-CPR200	MINIATURE CPR PROMPT	36		\$19.20		SOS EMERGENCY RESPONSE TECH
Invoice	5/11/2004 (MINIATURE CPR PROMPT	108		\$19.20 \$19.20		MATIONAL INSTRUCTORS RESOURCE CENTER MOORE MEDICAL CORPORATION
Invoice	5/11/2004 (5/13/2004 (MINIATURE CPR PROMPT MINIATURE CPR PROMPT	20		\$29.95		MARC SPERBER
Invoice	5/13/2004		C-CPR200	MINIATURE CPR PROMPT	30		\$19.20		ALLIED MEDICAL PRODUCTS LLC
Invoice	5/13/2004			MINIATURE CPR PROMPT	15		\$29.95		TERRA NELSON
Invoice	5/13/2004	520534		MINIATURE CPR PROMPT	12		\$19.20		KIDS STUFF COMPERFECTLY SAFE
Invoice	5/14/2004			MINIATURE CPR PROMPT	48		\$19.20		AA LAQUIS (MEDICAL DIVISION)
Invoice	5/14/2004			MINIATURE CPR PROMPT MINIATURE CPR PROMPT	60 12		\$19.20 \$19.20		VERALPH & SON INC
Invoice	5/17/2004			MINIATURE CPR PROMPT	120		\$14.63		JOHNSON SMITH COMPANY
invoice	5/17/2004		C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	15799	WILLIAM V MACGILL & CO
Invoice	5/18/2004			MINIATURE CPR PROMPT	24	\$460.80	\$19.20		WORLDPOINT ECC INC
Invoice	5/25/2004			MINIATURE CPR PROMPT MINIATURE CPR PROMPT	12	\$230.40 \$49.95	\$19.20 \$49.95		FITNESS WHOLESALE BELVOIR
Invoice	5/27/2004	021830	C-CPR200	MINIATURE CER FROMET	 '	\$14,520.61	510.00	40000	DECTOR:
Invoice	6/3/2004	522440		MINIATURE CPR PROMPT	60		\$19.20		CHANNING BETE COMPANY
Invoice	6/3/2004			MINIATURE CPR PROMPT	12		\$19.20		ALLIED MEDICAL PRODUCTS LLC
Invoice	6/16/2004			MINIATURE CPR PROMPT MINIATURE CPR PROMPT	48		\$29.95 \$19.20		FOREWARD HEALTH & SAFETY ASSOCIATES, INC.
Invoice	6/16/2004			MINIATURE CPR PROMPT	12		\$19.20		EDWARDS MEDICAL SUPPLY
Invoice Invoice	6/16/2004 6/17/2004		C-CPR200	MINIATURE CPR PROMPT	- <u>'</u> i		\$49.95	40030	BELVOIR
Invoice	6/17/2004	523543	C-CPR200	MINIATURE CPR PROMPT	1		\$49.95	40030	BELVOIR
Invoice	6/17/2004	523544	C-CPR200	MINIATURE CPR PROMPT		\$49.95	\$49.95		BELVOIR
Invoice	6/17/2004	F03546		MINIATURE CPR PROMPT MINIATURE CPR PROMPT		\$49.95 \$49.95	\$49.95 \$49.95		BELVOIR BELVOIR
Invoice	6/17/2004	523540	C-CPR200 C-CPR200	MINIATURE CPR PROMPT	┤;		\$49.95		BELVOIR
Invoice	6/17/2004	523548	C-CPR200	MINIATURE CPR PROMPT	1	\$49.95	\$49.95	40030	BELVOIR
Invoice	6/17/2004	523549	C-CPR200	MINIATURE CPR PROMPT	1		\$49.95		IBELVOIR IBELVOIR
Invoice	6/17/2004		C-CPR200	MINIATURE CPR PROMPT		\$49.95 \$49.95	\$49.95 \$49.95	40030	BELVOIR
Invoice	6/17/2004		C-CPR200 C-CPR200	MINIATURE CPR PROMPT MINIATURE CPR PROMPT	 		\$49.95	40030	BELVOIR
Invoice Invoice	6/17/2004	523553	C-CPR200	MINIATURE CPR PROMPT		\$49.95	\$49.05	40030	BELVOIR
Invoice	6/17/2004	523554	C-CPR200	MINIATURE CPR PROMPT	1		\$49.95		BELVOIR
Invoice	6/17/2004	523555	C-CPR200	MINIATURE CPR PROMPT			\$49.95		BELVOIR BELVOIR
Invoice	6/17/2004		C-CPR200	MINIATURE CPR PROMPT	-		\$49.95 \$49.95		BELVOIR
Invoice	6/17/2004		C-CPR200 C-CPR200	MINIATURE CPR PROMPT	144		\$14.63		CHELSEA & SCOTT
Invoice	6/17/2004		C-CPR200	MINIATURE CPR PROMPT	36		\$19.20	23940	WORKN LEISURE PRODUCTS
Invoice	6/17/2004		C-CPR200	MINIATURE CPR PROMPT	12	\$230.40	\$19.20	23953	TRAINING SOLUTIONS LLC
Invoice	6/17/2004	523571	C-CPR200	MINIATURE CPR PROMPT	24	\$460.80	\$19.20		BOUNDTREE MEDICAL KETCHIKAN TONGASS SUBSTANCE SCREENING
Invoice	8/17/2004		C-CPR200	MINIATURE CPR PROMPT	24	\$460.80 \$29.95	\$19,20 \$29.95	31523	GEORGE NELSON
invoice	6/21/2004	523813 624061	C-CPR200 C-CPR200	MINIATURE CPR PROMPT				23776	AED EVERYWHERE INC
Invoice	6/24/2004 6/28/2004		C-CPR200	MINIATURE CPR PROMPT	1 12		\$19.20	10014	EDWARDS MEDICAL SUPPLY
Invoice Invoice	6/29/2004	524419	C-CPR200	MINIATURE CPR PROMPT		\$17.90	\$8.95	11198	CARDIAC SCIENCE INTL A/S
Invoice	6/29/2004	524446	C-CPR200	MINIATURE CPR PROMPT	24				EMERGENCY MEDICAL PRODUCTS-WAUKESHA
Invoice	6/29/2004	524458	C-CPR200	MINIATURE CPR PROMPT	15				EDISON MISSION ENGERY ADOLPH KIEFER & ASSOCIATES
Invoice	6/30/2004	524573	C-CPR200	MINIATURE CPR PROMPT	17	\$230.40 \$480.00	\$19.20 \$19.20	123972	CPR SAVERS & FIRST AID SUPPLY
Invoice Invoice	6/30/2004 6/30/2004	5245/4	C-CPR200 C-CPR200	MINIATURE CPR PROMPT MINIATURE CPR PROMPT	21		\$19.20	23945	SCHOOL HEALTH CORPORATION
Invoice	6/30/2004	624730	C-CPR200	MINIATURE CPR PROMPT	24	4 \$460.8D	\$19.20	23953	TRAINING SOLUTIONS LLC
Relum	5/6/2004	RMA0002110	C-CPR200	MINIATURE CPR PROMPT	-120		(\$29.95)	I 40000	JOHNSON SMITH COMPANY
	L				+	\$6,720.27	 	 	
I						 	 	İ	
				1252 550 UPT	20	\$520,00	\$26.00	19961	CHANNING BETE COMPANY
invoice	4/21/2004	518216	C-CPR300	CPR PROMPT		\$130.00			AMERICAN ENVIRO HEALTH & SAFETY

OP Type	Document Date (SOP Number	r Illiem Number !	tem Description	IQTY	Extended Price :Ur	nil Price	Customer Numbe	r Customer Name
voice	4/22/2004 518426	C-CPR300	CPR PROMPT	15	\$390.00	\$26.00	40660	FOREWARD HEALTH & SAFETY ASSOCIATES, INC
voice	4/23/2004 518640		CPR PROMPT	5	\$130.00	\$26.00	23973	AMERICAN SAFETY TRAINING
voice	4/26/2004 518731		CPR PROMPT	25	\$650.00	\$26.00	19961	CHANNING BETE COMPANY
voice	4/27/2004 518833		CPR PROMPT		\$52.00	\$26.00	15799	WILLIAM V MACGILL & CO
voice	4/28/2004 518963		CPR PROMPT	20	\$520.00	\$26.00	19046	AA LAQUIS (MEDICAL DIVISION)
voice	4/29/2004 519102		CPR PROMPT		\$156,00	\$26.00	23972	CPR SAVERS & FIRST AID SUPPLY
voice	4/30/2004 519179		CPR PROMPT	40	\$1,040.00	\$26.00	19961	CHANNING BETE COMPANY
voice	4/30/2004 519209		CPR PROMPT	4	\$104.00	\$26.00	10014	EDWARDS MEDICAL SUPPLY
VOICE	473072004 310200	- 10-01 11000			\$3,692,00			
	· ··							
voice	5/3/2004 519397	C-CPR300	CPR PROMPT	15	\$390.00	\$26.00	15799	WILLIAM V MACGILL & CO
voice	5/6/2004 519820		CPR PROMPT	3	\$78.00	\$26.00		AMERICAN ENVIRO HEALTH & SAFETY
voice	5/7/2004 519969		CPR PROMPT	30		\$26.00		CHANNING BETE COMPANY
voice	5/11/2004 520242		CPR PROMPT		\$39.95	\$39.95		PATERNINA DENTAL CENTER
voice	5/11/2004 520251		CPR PROMPT	20		\$26.00	20743	SOS EMERGENCY RESPONSE TECH
voice	5/11/2004 520255		CPR PROMPT	100	\$2,600.00	\$26.00	23947	NATIONAL INSTRUCTORS RESOURCE CENTER
voice	5/13/2004 520465		CPR PROMPT	6	\$156.00	\$26.00	23945	SCHOOL HEALTH CORPORATION
voice	5/13/2004 520538		CPR PROMPT	i	\$39.95	\$39.95	40839	DAVID E ROY DDS
voice	5/14/2004 520610		CPR PROMPT	5	\$130.00	\$26.00	19961	CHANNING BETE COMPANY
voice	5/17/2004 520720		CPR PROMPT	25	\$650.00	\$26.00		WILLIAM V MACGILL & CO
voice	5/25/2004 521573		CPR PROMPT	5	\$130.00	\$26,00		FITNESS WHOLESALE
nvoice	5/25/2004 521582		CPR PROMPT	15	\$390.00	\$26.00	24993	HENRY SCHEIN
nvoice	5/25/2004 521589		CPR PROMPT	2	\$79.90	\$39.95	31431	WILLIAM WRIGHT, DVM
nvoice	5/28/2004 522082		CPR PROMPT	2	\$79.90	\$39.95		PANDY LETSINGER
nvoice	5/29/2004 522218		CPR PROMPT	20	\$520.00	\$26.00		MHSI PRODUCTS & SERVICES
nvoice	5/29/2004 522251		CPR PROMPT	15		\$26.00	15799	WILLIAM V MACGILL & CO
	t				\$6,973.70		l	
	 	-						
nvoice	6/3/2004 522439	C-CPR300	CPR PROMPT	5	\$130.00	\$26.00		ADOLPH KIEFER & ASSOCIATES
nvoice	6/3/2004 522445		CPR PROMPT	50	\$1,300.00	\$26.00		PRO TRAIN
nvoice	6/9/2004 522865		CPR PROMPT	5	\$130.00		23953	TRAINING SOLUTIONS LLC
nvoice	6/9/2004 522866		CPR PROMPT	·····	\$39.95		24460	WEYERHAEUSER - LINCOLN IL
nvoice	6/16/2004 523449		CPR PROMPT			\$39.95		WILLIAM WRIGHT, DVM
nvoice	6/18/2004 523726		CPR PROMPT		\$130.00		14225	RECREONICS INC
nvoice	6/21/2004 523746		CPR PROMPT	50		\$26.00		PRO TRAIN
nvoice	6/25/2004 524156		CPR PROMPT				19961	CHANNING BETE COMPANY
nvoice	6/25/2004 524218	iC-CPR300	CPR PROMPT		\$39.95		31434	STEINHARDT MANAGEMENT
nvoice	6/29/2004 524445	C-CPR300	CPR PROMPT	20			13584	WORLDPOINT ECC INC
Invoice	6/30/2004 524695	C-CPR300	CPR PROMPT		\$30.00	\$30.00	41190	BRADLEY BEACH BOARD OF EDUCATION
	1		1		\$3,789.85			
	 							
					\$54,957,84		1	l .

000 T	Desumoni Dala	ISOD Number	Item Number	Item Description	IQTY	Extended Price	Unit Price	Customer Number	Customer Name
SOP Type		DKI00000849		CPR RESCUE AID - MINATURE		104.95	20.99	7501704	PACIFIC MEDICAL SYSTEMS LIMITED
Invoice	6/30/2004	DKI00000896	C-CPR200	CPR RESCUE AID - MINATURE	2	41.98	20.99	7900823	CHINDEX INTERNATIONAL, INC
11110100						146,93			
		 							
					بـــا			7501704	PACIFIC MEDICAL SYSTEMS LIMITED
Invoice	6/23/2004	DKI00000849	C-CPR300	CPR PROMPT		41.97	41.97	17501704	TEACHER MEDICAL STOTE MO EMITTED